State of Idaho

Division of Financial Management

STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820249239 00, KOOTENAI/SHOSHONE SOIL CONS DIST

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/18/2003	Department of Environmental Quality	1245200312185017000090	0225	C90004500201	66.460	Nonpoint Source Implementation Grants	21,565.58
03/02/2004	Department of Environmental Quality	1245200403015014000070	0225	C90004500201	66.460	Nonpoint Source Implementation Grants	4,375.00
						CFDA 66.460 Total:	25,940.58
05/10/2004	Department of Environmental Quality	1245200405105060000020	0225	X7-97048701-0	66.606	Surveys, Studies, Investigations & Special Pu	-1,850.00
05/26/2004	Department of Environmental Quality	1245200405265058000080	0225	X7-97048701-0	66.606	Surveys, Studies, Investigations & Special Pu	5,623.50
06/21/2004	Department of Environmental Quality	1245200406215004000190	0225	X7-97048701-0	66.606	Surveys, Studies, Investigations & Special Pu	1,850.00
06/21/2004	Department of Environmental Quality	1245200406215004000200	0225	X7-97048701-0	66.606	Surveys, Studies, Investigations & Special Pu	-1,850.00
						CFDA 66.606 Total:	3,773.50
						Vendor Total:	29,714.08